


# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. <b>PG-3894/23-24</b>	Dated <b>20-Dec-23</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Union Bank of India</b> Gangapur Branch Shree Ganesh Avamue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>005778/2304090</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,542.38</b>
	<b>CGST</b>			<b>228.81</b>
	<b>SGST</b>			<b>228.81</b>
	<b>Total</b>			<b>₹ 3,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,542.38	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>2,542.38</b>		<b>228.81</b>		<b>228.81</b>	<b>457.62</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only**

<p><b>Remarks:</b>                  005778/2304090 Name of Proposed Purchaser:                  Abdulkarim Mohammad Hanif Khan &amp; Firojabanu                  Abdulkarim Khan, Name of Owner: Mohammad Najir                  Ibrahim Khan &amp; Shamshuddim Mohammad Najir Khan &amp;                  Sallauddin Mohammad Najir Khan - Residential Row                  Bungalow on Plot No.19/20/A, Ground + First Floor,                  Survey No.20/B, Near Noori Majid, Ramkrishna Nagar,                  Sanjeev Nagar, Village – Chunchale, Taluka &amp; District -                  Nashik, PIN Code – 422 007, State – Maharashtra,                  Country – India.</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration                  NOTE – AS PER MSME RULES INVOICE NEED TO BE                  CLEARED WITHIN 45 DAYS OR INTEREST CHARGES                  APPLICABLE AS PER THE RULE.                  MSME Registration No. - 27222201137</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI Bank Ltd - Nashik</b>                  A/c No. : <b>345505001235</b>                  Branch &amp; IFS Code : <b>Nashik - Adgaon Naka &amp; ICIC0003455</b></p> <div style="text-align: center;">                       UPI Virtual ID : vastukalaconsul@icici                 </div> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt Ltd</b></p> <p style="text-align: right;">Authorised Signatory</p>
--	---

This is a Computer Generated Invoice